

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	07/08/2014	640814809	DAVID GRACE	31.93
COURT APPTD ATTY DIST	07/08/2014	640825549	JUSTICE ADMINISTRATION - BONNIE QUIROGA	85.00
COURT APPTD ATTY DIST	07/08/2014	640825551	JUSTICE ADMINISTRATION - BONNIE QUIROGA	248.00
UNIFORM EXPENSE	07/08/2014	640862273	ROAD DEPARTMENT - LAYNE HARDING	844.89
DEPART SUPPLIES-NON CAB	07/08/2014	640861266	INFORMATION TECHNOLOGY - MATT VOTAW	91.56
UNIFORM EXPENSE	07/08/2014	640862269	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2014	640862274	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/08/2014	640862272	ROAD DEPARTMENT - LAYNE HARDING	90.00
DEPART SUPPLIES-NON CAB	07/08/2014	640861267	INFORMATION TECHNOLOGY - MATT VOTAW	54.69
SUPPLIES AND MATERIALS	07/08/2014	640874684	FACILITIES SERVICES - DIANNA MARTINEZ	5.00
UNIFORM EXPENSE	07/08/2014	640862271	ROAD DEPARTMENT - LAYNE HARDING	90.00
COURT APPTD ATTY DIST	07/08/2014	640825550	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
ADVERTISING	07/08/2014	640857831	HUMAN RESOURCES - NICOLE WHITE	314.47
TRAVEL AND EDUCATION	07/08/2014	640822349	COUNTY EXTENSION SERVICE - PHOENIX	17.46
UNIFORM EXPENSE	07/09/2014	640862383	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/09/2014	640807999	FACILITIES SERVICES - CHARLES KENWORTHY	11.14
UNIFORM EXPENSE	07/09/2014	640862282	ROAD DEPARTMENT - LAYNE HARDING	90.00
DEPART SUPPLIES-NON CAB	07/09/2014	640861270	INFORMATION TECHNOLOGY - MATT VOTAW	10.79
OFFICE SUPPLIES	07/09/2014	640869430	SHERIFF'S DEPT - GINA DOOLITTLE	116.61
UNIFORM EXPENSE	07/09/2014	640862276	ROAD DEPARTMENT - LAYNE HARDING	984.87
UNIFORM EXPENSE	07/09/2014	640862280	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2014	640862277	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/09/2014	640862278	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/09/2014	640820634	SHERIFF'S DEPT - BRENDA CASTRO	83.76
DUE FROM SHERIFFS	07/09/2014	640854665	THOMAS BARR	854.40
SUPPLIES AND MATERIALS	07/09/2014	640874686	FACILITIES SERVICES - DIANNA MARTINEZ	13.84
WATER	07/09/2014	640803203	FACILITIES SERVICES - DEBRA BELANY	719.22
UNIFORM EXPENSE	07/09/2014	640862384	ROAD DEPARTMENT - LAYNE HARDING	90.00
WATER	07/09/2014	640803206	FACILITIES SERVICES - DEBRA BELANY	294.53
AUTO MAINTENANCE	07/09/2014	640795038	FLEET MANAGEMENT - DEBRA BELANY	850.00
WATER	07/09/2014	640803209	FACILITIES SERVICES - DEBRA BELANY	7.13
WATER	07/09/2014	640803212	FACILITIES SERVICES - DEBRA BELANY	31.53
SUPPLIES AND MATERIALS	07/09/2014	640810241	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	46.79
WATER	07/09/2014	640803213	FACILITIES SERVICES - DEBRA BELANY	21.01

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

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WATER	07/09/2014	640803216	FACILITIES SERVICES - DEBRA BELANY	147.25
WATER	07/09/2014	640803219	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	07/09/2014	640819889	DISTRICT ATTORNEY - ZONIA SMITH	1,699.50
SUPPLIES AND MATERIALS	07/09/2014	640819192	COUNTY EXTENSION SERVICE - TAMBERLYN	86.10
SUPPLIES AND MATERIALS	07/09/2014	640861271	INFORMATION TECHNOLOGY - MATT VOTAW	864.00
SUPPLIES AND MATERIALS	07/09/2014	640861269	INFORMATION TECHNOLOGY - MATT VOTAW	15.71
SUPPLIES AND MATERIALS	07/09/2014	640856592	COUNTY AUDITOR - RANDALL RICE	820.62
SUPPLIES AND MATERIALS	07/09/2014	640862941	SENIOR CITIZENS - JENNIFER KRUPA	56.81
SUPPLIES AND MATERIALS	07/09/2014	640862939	SENIOR CITIZENS - JENNIFER KRUPA	304.34
SUPPLIES AND MATERIALS	07/09/2014	640855742	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	127.99
TRAVEL AND EDUCATION	07/10/2014	640806959	EMERGENCY MANAGEMENT - CONNIE	191.50
DEPART SUPPLIES-NON CAB	07/10/2014	640861273	INFORMATION TECHNOLOGY - MATT VOTAW	130.98
TELEPHONE CELLULAR	07/10/2014	640860090	INFORMATION TECHNOLOGY - MATT VOTAW	5,927.45
DUE FROM SHERIFFS	07/10/2014	640854666	THOMAS BARR	670.00
TELEPHONE EXPENSE	07/10/2014	640860089	INFORMATION TECHNOLOGY - MATT VOTAW	26.83
CONTRACT SERVICE	07/10/2014	640860085	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
DUE FROM SHERIFFS	07/10/2014	640814811	DAVID GRACE	177.50
DUE FROM SHERIFFS	07/10/2014	640854667	THOMAS BARR	1,146.85
DEPART SUPPLIES-NON CAB	07/10/2014	640861276	INFORMATION TECHNOLOGY - MATT VOTAW	100.00
SUPPLIES AND MATERIALS	07/10/2014	640863017	COUNTY JUDGE - DIANNA MARTINEZ	62.47
TELEPHONE CELLULAR	07/10/2014	640860091	INFORMATION TECHNOLOGY - MATT VOTAW	37.99
TELEPHONE CELLULAR	07/10/2014	640860092	INFORMATION TECHNOLOGY - MATT VOTAW	204.70
TELEPHONE EXPENSE	07/10/2014	640860042	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
TELEPHONE EXPENSE	07/10/2014	640860041	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
TRAVEL AND EDUCATION	07/10/2014	640827016	JUSTICE COURT PCT #4 - LISA MITCHELL	61.16
SUPPLIES AND MATERIALS	07/10/2014	640829210	FACILITIES SERVICES - MICHAEL J. BELL	128.80
CONTRACT SERVICE	07/10/2014	640860087	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
CONTRACT SERVICE	07/10/2014	640860086	INFORMATION TECHNOLOGY - MATT VOTAW	45.03
MEALS FOR JURORS	07/10/2014	640806834	JUSTICE ADMINISTRATION - BONNIE QUIROGA	196.72
DEPART SUPPLIES-NON CAB	07/10/2014	640861274	INFORMATION TECHNOLOGY - MATT VOTAW	99.99
SUPPLIES AND MATERIALS	07/10/2014	640861277	INFORMATION TECHNOLOGY - MATT VOTAW	37.73
TELEPHONE EXPENSE	07/10/2014	640860040	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TELEPHONE EXPENSE	07/10/2014	640860038	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
SUPPLIES AND MATERIALS	07/10/2014	640849446	BEACH AND PARKS DEPARTMENT - CAMERON	1,127.65

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

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CONTRACT SERVICE	07/10/2014	640860084	INFORMATION TECHNOLOGY - MATT VOTAW	32.46
UNIFORM EXPENSE	07/10/2014	640862385	ROAD DEPARTMENT - LAYNE HARDING	574.93
SUPPLIES AND MATERIALS	07/10/2014	640862942	SENIOR CITIZENS - JENNIFER KRUPA	9.58
UNIFORM EXPENSE	07/10/2014	640862389	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/10/2014	640862388	ROAD DEPARTMENT - LAYNE HARDING	90.00
TRAVEL AND EDUCATION	07/10/2014	640856294	COUNTY AUDITOR - RANDALL RICE	495.00
TRAVEL AND EDUCATION	07/10/2014	640844232	SHERIFF'S DEPT - CATHERINE DEAN	200.00
SUPPLIES AND MATERIALS	07/10/2014	640827444	PURCHASING DEPARTMENT - RUFUS	371.40
PRISONER EXTRADITION	07/10/2014	640867612	SHERIFF'S DEPT - RICK WHITTINGTON	37.75
UNIFORM EXPENSE	07/10/2014	640862387	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/10/2014	640789127	SHERIFF'S DEPT - LINDA CONE	799.20
UNIFORM EXPENSE	07/10/2014	640862386	ROAD DEPARTMENT - LAYNE HARDING	90.00
TRAVEL AND EDUCATION	07/10/2014	640852063	SHERIFF'S DEPT - KELLY FREEMAN	300.00
SUPPLIES AND MATERIALS	07/11/2014	642118244	DISTRICT ATTORNEY - JACK ROADY	32.48
DUE FROM SHERIFFS	07/11/2014	642118120	THOMAS BARR	403.96
SUPPLIES AND MATERIALS	07/11/2014	642118194	INFORMATION TECHNOLOGY - MATT VOTAW	36.75
TELEPHONE EXPENSE	07/11/2014	642118190	INFORMATION TECHNOLOGY - MATT VOTAW	8,278.79
SUPPLIES AND MATERIALS	07/11/2014	642118111	COUNTY EXTENSION SERVICE - TAMBERLYN	27.79
SUPPLIES AND MATERIALS	07/11/2014	642118041	FACILITIES SERVICES - DAVID SAVAGE	15.27
TELEPHONE EXPENSE	07/11/2014	642118187	INFORMATION TECHNOLOGY - MATT VOTAW	398.17
MAINT & REPAIRS	07/11/2014	642118185	BEACH AND PARKS DEPARTMENT - JAMES	469.81
TELEPHONE EXPENSE	07/11/2014	642118188	INFORMATION TECHNOLOGY - MATT VOTAW	60.79
DUE FROM SHERIFFS	07/11/2014	642118108	DAVID GRACE	114.01
TRAVEL AND EDUCATION	07/11/2014	642118202	SHERIFF'S DEPT - TOMMY HANSEN	11.66
TRAVEL AND EDUCATION	07/11/2014	642118200	SHERIFF'S DEPT - TOMMY HANSEN	12.63
TRAVEL AND EDUCATION	07/11/2014	642118106	EMERGENCY MANAGEMENT - CONNIE	15.32
TRAVEL AND EDUCATION	07/11/2014	642118040	SHERIFF'S DEPT - GINA DOOLITTLE	11.55
UNIFORM EXPENSE	07/11/2014	642118197	ROAD DEPARTMENT - LAYNE HARDING	379.95
MAINT & REPAIRS	07/11/2014	642118038	FACILITIES SERVICES - DEBRA BELANY	1,014.00
TRAVEL AND EDUCATION	07/11/2014	642118247	HUMAN RESOURCES - PERI BLUEMER	15.39
SUPPLIES AND MATERIALS	07/11/2014	642118103	CONSTABLE PCT #3 - DEBRA HICKS	276.12
SUPPLIES AND MATERIALS	07/11/2014	642118117	COUNTY TREASURER - CRYSTAL COOPER	38.94
SUPPLIES AND MATERIALS	07/11/2014	642118192	INFORMATION TECHNOLOGY - MATT VOTAW	600.00
SUPPLIES AND MATERIALS	07/11/2014	642118121	FACILITIES SERVICES - JOHN BERTOLINO	72.46

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
UNIFORM EXPENSE	07/11/2014	642118198	ROAD DEPARTMENT - LAYNE HARDING	89.99
SUPPLIES AND MATERIALS	07/11/2014	642118033	JUSTICE COURT PCT #5 - RONDA	241.08
SUPPLIES AND MATERIALS	07/11/2014	642118036	SHERIFF'S DEPT - LINDA CONE	95.86
UNIFORM EXPENSE	07/11/2014	642118199	ROAD DEPARTMENT - LAYNE HARDING	89.99
MAINT/REPAIRS	07/11/2014	642118183	SHERIFF'S DEPT - LOUIS TROCHESSET	213.65
UNIFORM EXPENSE	07/11/2014	642118196	ROAD DEPARTMENT - LAYNE HARDING	334.96
TRAVEL AND EDUCATION	07/11/2014	642118118	COUNTY CLERK - DWIGHT SULLIVAN	414.00
TRAVEL AND EDUCATION	07/11/2014	642118039	SHERIFF'S DEPT - GINA DOOLITTLE	9.58
SUPPLIES AND MATERIALS	07/14/2014	644353357	COUNTY EXTENSION SERVICE - TAMBERLYN	19.00
SUPPLIES AND MATERIALS	07/14/2014	644295231	DISTRICT ATTORNEY - JACK ROADY	6.48
UNIFORM EXPENSE	07/14/2014	644203957	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/14/2014	644253380	ROAD DEPARTMENT - LAYNE HARDING	79.99
SUPPLIES AND MATERIALS	07/14/2014	644241917	DISTRICT CLERK - JOHN KINARD	180.88
SUPPLIES AND MATERIALS	07/14/2014	644191826	DISTRICT CLERK - JOHN KINARD	29.95
DUE FROM SHERIFFS	07/14/2014	644519726	THOMAS BARR	24.99
SUPPLIES AND MATERIALS	07/14/2014	644309195	FACILITIES SERVICES - CHRIS WILSON	208.13
SUPPLIES AND MATERIALS	07/14/2014	644326368	FACILITIES SERVICES - PEDRO RAMIREZ	24.85
UNIFORM EXPENSE	07/14/2014	644270636	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/14/2014	644357450	BEACH AND PARKS DEPARTMENT - RENELLE	53.71
SUPPLIES AND MATERIALS	07/14/2014	644409085	FACILITIES SERVICES - ERIC M. VENABLE	44.48
DEPART SUPPLIES-NON CAB	07/14/2014	644153303	GALVESTON COUNTY MUSEUM - HELEN	304.06
UNIFORM EXPENSE	07/14/2014	644301679	ROAD DEPARTMENT - LAYNE HARDING	359.95
TRAVEL AND EDUCATION	07/14/2014	644319408	COUNTY CLERK - DWIGHT SULLIVAN	2,394.30
UNIFORM EXPENSE	07/14/2014	644441698	ROAD DEPARTMENT - LAYNE HARDING	90.00
DUE FROM SHERIFFS	07/14/2014	644295420	THOMAS BARR	675.76
MAINT/REPAIRS	07/14/2014	644211817	ROAD DEPARTMENT - LAYNE HARDING	108.56
TRAVEL AND EDUCATION	07/14/2014	644350257	EMERGENCY MANAGEMENT - DAVID POPOFF	300.50
SUPPLIES AND MATERIALS	07/14/2014	644485154	EMERGENCY MANAGEMENT - ALYSSA YOUNG	16.08
SUPPLIES AND MATERIALS	07/14/2014	644399294	ADULT PROBATION - JANIS BANE	51.82
MEETING EXPENSE	07/14/2014	644404186	COUNTY JUDGE - MARK HENRY	25.00
TRAVEL AND EDUCATION	07/14/2014	644411819	ADULT PROBATION - JANIS BANE	511.50
TRAVEL AND EDUCATION	07/14/2014	644160285	HUMAN RESOURCES - PERI BLUEMER	665.76
SUPPLIES AND MATERIALS	07/14/2014	644212465	CONSTABLE PCT #3 - DEBRA HICKS	10.01
TRAVEL AND EDUCATION	07/14/2014	644250623	ADULT PROBATION - JANIS BANE	40.92

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

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TRAVEL AND EDUCATION	07/14/2014	644325269	SHERIFF'S DEPT - DANNY SHEPPARD	5.40
TRAVEL AND EDUCATION	07/14/2014	644466338	JUSTICE COURT PCT #4 - LISA MITCHELL	61.16
MAINT & REPAIRS	07/14/2014	644225359	FACILITIES SERVICES - DEBRA BELANY	120.00
TRAVEL AND EDUCATION	07/14/2014	644130956	SHERIFF'S DEPT - JESSICA CLARK	36.27
MAINT & REPAIRS	07/14/2014	644336719	FACILITIES SERVICES - DEBRA BELANY	35.00
MAINT & REPAIRS	07/14/2014	644432444	FACILITIES SERVICES - DEBRA BELANY	136.50
TRAVEL AND EDUCATION	07/14/2014	644353592	ADULT PROBATION - JANIS BANE	357.70
TELEPHONE EXPENSE	07/14/2014	644418783	INFORMATION TECHNOLOGY - MATT VOTAW	1,534.05
SUPPLIES AND MATERIALS	07/14/2014	644351762	INFORMATION TECHNOLOGY - MATT VOTAW	199.99
SUPPLIES AND MATERIALS	07/14/2014	644508104	ADULT PROBATION - JANIS BANE	485.44
SUPPLIES AND MATERIALS	07/14/2014	644485540	FACILITIES SERVICES - DAVID SAVAGE	7.47
SUPPLIES AND MATERIALS	07/14/2014	644407918	SHERIFF'S DEPT - BRENDA CASTRO	3.06
SUPPLIES AND MATERIALS	07/14/2014	644167821	HUMAN RESOURCES - CORREY JANNETT	52.69
SUPPLIES AND MATERIALS	07/14/2014	644283727	FACILITIES SERVICES - DONALD MITCHAM	59.91
SUPPLIES AND MATERIALS	07/14/2014	644227197	INFORMATION TECHNOLOGY - MATT VOTAW	1,826.67
SUPPLIES AND MATERIALS	07/14/2014	644241109	SHERIFF'S DEPT - MEGAN DOLATO	10.91
SUPPLIES AND MATERIALS	07/14/2014	644168586	SHERIFF'S DEPT - MEGAN DOLATO	582.39
TRAVEL AND EDUCATION	07/14/2014	644500685	COUNTY EXTENSION SERVICE - PHOENIX	5.50
SUPPLIES AND MATERIALS	07/14/2014	644177878	SHERIFF'S DEPT - DAVID GRACE	95.00
SUPPLIES AND MATERIALS	07/14/2014	644126813	SHERIFF'S DEPT - DAVID GRACE	150.00
SUPPLIES AND MATERIALS	07/15/2014	645611616	DISTRICT CLERK - JOHN KINARD	16.79
SUPPLIES AND MATERIALS	07/15/2014	645616753	JUSTICE COURT PCT #1 - ELLENOR REYES	6.27
DUE FROM SHERIFFS	07/15/2014	645582788	THOMAS BARR	27.73
DUE FROM SHERIFFS	07/15/2014	645606021	THOMAS BARR	113.81
SUPPLIES AND MATERIALS	07/15/2014	645603445	DISTRICT CLERK - JOHN KINARD	48.13
DUE FROM SHERIFFS	07/15/2014	645626064	THOMAS BARR	822.88
SUPPLIES AND MATERIALS	07/15/2014	645557423	FACILITIES SERVICES - JOHN BERTOLINO	165.77
SUPPLIES AND MATERIALS	07/15/2014	645602980	FACILITIES SERVICES - CHARLES KENWORTHY	56.63
MEMBERSHIP AND DUES	07/15/2014	645564384	COUNTY AUDITOR - RANDALL RICE	51.00
SUPPLIES AND MATERIALS	07/15/2014	645558164	CONSTABLE PCT #7 - RICK SHARP	40.07
SUPPLIES AND MATERIALS	07/15/2014	645625979	CONSTABLE PCT #7 - RICK SHARP	19.37
TRAVEL AND EDUCATION	07/15/2014	645580371	COUNTY EXTENSION SERVICE - PHOENIX	5.57
TRAVEL AND EDUCATION	07/15/2014	645563313	SHERIFF'S DEPT - JESSICA CLARK	12.52
SUPPLIES AND MATERIALS	07/15/2014	645616027	FACILITIES SERVICES - DONALD MITCHAM	14.97

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

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SUPPLIES AND MATERIALS	07/15/2014	645589171	CONSTABLE PCT #3 - DEBRA HICKS	128.72
SUPPLIES AND MATERIALS	07/15/2014	645596704	INFORMATION TECHNOLOGY - MATT VOTAW	102.51
SUPPLIES AND MATERIALS	07/15/2014	645629087	JUVENILE JUSTICE - VICKIE BESHEARS	187.68
SUPPLIES AND MATERIALS	07/15/2014	645603392	JUSTICE COURT PCT #1 - ELLENOR REYES	183.90
SUPPLIES AND MATERIALS	07/15/2014	645629087	JUVENILE JUSTICE - VICKIE BESHEARS	8.87
SUPPLIES AND MATERIALS	07/16/2014	645969019	SHERIFF'S DEPT - MEGAN DOLATO	23.14
SUPPLIES AND MATERIALS	07/16/2014	645982947	SHERIFF'S DEPT - MEGAN DOLATO	94.51
TRAVEL AND EDUCATION	07/16/2014	645999330	SHERIFF'S DEPT - JESSICA CLARK	11.78
MEETING EXPENSE	07/16/2014	646008673	COUNTY JUDGE - MARK HENRY	246.79
PRISONER EXTRADITION	07/16/2014	645934511	SHERIFF'S DEPT - DAVID ROJAS	18.66
DUE FROM SHERIFFS	07/16/2014	645988576	DAVID GRACE	67.53
DUE FROM SHERIFFS	07/16/2014	645918893	DAVID GRACE	333.36
SUPPLIES AND MATERIALS	07/16/2014	645917791	INFORMATION TECHNOLOGY - MATT VOTAW	31.10
SUPPLIES AND MATERIALS	07/16/2014	645918338	COUNTY TAX ASSESSOR COLLECTOR -	59.43
SUPPLIES AND MATERIALS	07/16/2014	645946710	PRE-TRIAL RELEASE - BONNIE QUIROGA	203.35
TRAVEL AND EDUCATION	07/16/2014	645962957	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	700.00
SUPPLIES AND MATERIALS	07/16/2014	646004744	DISTRICT ATTORNEY - ZONIA SMITH	34.93
SUPPLIES AND MATERIALS	07/16/2014	645960703	DISTRICT ATTORNEY - ZONIA SMITH	28.49
SUPPLIES AND MATERIALS	07/16/2014	645944172	INFORMATION TECHNOLOGY - MATT VOTAW	40.07
MAINT/REPAIRS	07/16/2014	645922064	ROAD DEPARTMENT - LAYNE HARDING	313.55
MAINT & REPAIRS	07/16/2014	646011682	FACILITIES SERVICES - DEBRA BELANY	1,418.40
MAINT & REPAIRS	07/16/2014	645998056	FACILITIES SERVICES - DEBRA BELANY	1,097.18
SUPPLIES AND MATERIALS	07/16/2014	646001953	FACILITIES SERVICES - CHRIS WILSON	17.07
CARPET CLEANING	07/16/2014	645924360	FACILITIES SERVICES - DEBRA BELANY	125.00
SUPPLIES AND MATERIALS	07/16/2014	645957042	FACILITIES SERVICES - DAVID SAVAGE	258.19
SUPPLIES AND MATERIALS	07/16/2014	645998386	DISTRICT CLERK - JOHN KINARD	24.99
TRAVEL AND EDUCATION	07/16/2014	646007407	COUNTY EXTENSION SERVICE - PHOENIX	5.40
DUE FROM SHERIFFS	07/16/2014	645998073	THOMAS BARR	35.82
TRAVEL AND EDUCATION	07/16/2014	645953915	COUNTY EXTENSION SERVICE - PHOENIX	100.00
SUPPLIES AND MATERIALS	07/16/2014	645971534	ADULT PROBATION - JANIS BANE	26.25
SUPPLIES AND MATERIALS	07/16/2014	646000362	FACILITIES SERVICES - ERIC M. VENABLE	246.32
DUE FROM SHERIFFS	07/16/2014	645963204	THOMAS BARR	192.00
SUPPLIES AND MATERIALS	07/16/2014	645927166	FACILITIES SERVICES - CHRIS WILSON	59.69
SUPPLIES AND MATERIALS	07/16/2014	646005771	DISTRICT CLERK - JOHN KINARD	27.91

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

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SUPPLIES AND MATERIALS	07/16/2014	645957590	SHERIFF'S DEPT - MEGAN DOLATO	60.95
SUPPLIES AND MATERIALS	07/16/2014	645980887	DISTRICT CLERK - WES MCCOY	40.87
TELEPHONE CELLULAR	07/16/2014	645930510	GENERAL GOVERNMENT - DEBORAH ANDREE	15.38
SUPPLIES AND MATERIALS	07/16/2014	645911188	DISTRICT CLERK - WES MCCOY	0.41
TELEPHONE CELLULAR	07/16/2014	645935123	GENERAL GOVERNMENT - DEBORAH ANDREE	6,385.63
PRISONER EXTRADITION	07/17/2014	646731014	SHERIFF'S DEPT - JUSTIN OSTERMAYER	15.38
SUPPLIES AND MATERIALS	07/17/2014	646679737	CONSTABLE PCT #3 - DEBRA HICKS	10.01
SUPPLIES AND MATERIALS	07/17/2014	646719658	COUNTY TAX ASSESSOR COLLECTOR -	136.76
MAINT & REPAIRS	07/17/2014	646665510	FACILITIES SERVICES - DEBRA BELANY	201.00
MAINT & REPAIRS	07/17/2014	646705217	FACILITIES SERVICES - DEBRA BELANY	58.06
WATER	07/17/2014	646697328	FACILITIES SERVICES - DEBRA BELANY	74.40
WATER	07/17/2014	646658752	FACILITIES SERVICES - DEBRA BELANY	447.50
TRAVEL AND EDUCATION	07/17/2014	646670532	COUNTY EXTENSION SERVICE - PHOENIX	17.30
SUPPLIES AND MATERIALS	07/17/2014	646729649	INFORMATION TECHNOLOGY - MATT VOTAW	94.98
TRAVEL AND EDUCATION	07/17/2014	646663090	COUNTY EXTENSION SERVICE - PHOENIX	6.48
TRAINING	07/17/2014	646679040	DISTRICT ATTORNEY - JACK ROADY	190.00
SUPPLIES AND MATERIALS	07/17/2014	646701258	FACILITIES SERVICES - RAYMOND AVILA	24.82
PRISONER EXTRADITION	07/17/2014	646700487	SHERIFF'S DEPT - JOSE LOZANO	11.80
SUPPLIES AND MATERIALS	07/17/2014	646734398	DISTRICT CLERK - JOHN KINARD	62.72
SUPPLIES AND MATERIALS	07/17/2014	646684718	FACILITIES SERVICES - MICHAEL J. BELL	23.91
SUPPLIES AND MATERIALS	07/17/2014	646677676	ROAD DEPARTMENT - LAYNE HARDING	320.76
SUPPLIES AND MATERIALS	07/17/2014	646714182	COUNTY CLERK - MAE ROSS	577.85
DUE FROM SHERIFFS	07/17/2014	646655162	THOMAS BARR	2,026.75
DUE FROM SHERIFFS	07/17/2014	646639409	THOMAS BARR	119.70
SUPPLIES AND MATERIALS	07/17/2014	646640754	FACILITIES SERVICES - MICHAEL J. BELL	211.68
TRAVEL AND EDUCATION	07/17/2014	646726261	SHERIFF'S DEPT - JESSICA CLARK	4.20
SUPPLIES AND MATERIALS	07/17/2014	646673426	PROBATE COURT - MELISSA EWING	27.94
TRAVEL AND EDUCATION	07/17/2014	646658864	GENERAL GOVERNMENT - MARK HENRY	266.56
TRAVEL AND EDUCATION	07/17/2014	646651767	SHERIFF'S DEPT - JESSICA CLARK	11.50
SUPPLIES AND MATERIALS	07/17/2014	646740213	FACILITIES SERVICES - DIANNA MARTINEZ	46.50
SUPPLIES AND MATERIALS	07/17/2014	646651779	PROBATE COURT - MELISSA EWING	55.85
TRAVEL AND EDUCATION	07/17/2014	646734318	SHERIFF'S DEPT - JESSICA CLARK	5.08
TRAVEL AND EDUCATION	07/18/2014	647499946	HUMAN RESOURCES - PERI BLUEMER	171.24
COURT APPTD ATTY DIST	07/18/2014	647511848	JUSTICE ADMINISTRATION - BONNIE QUIROGA	297.00

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
COURT APPTD ATTY DIST	07/18/2014	647503932	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
COURT APPTD ATTY DIST	07/18/2014	647496546	JUSTICE ADMINISTRATION - BONNIE QUIROGA	79.20
COURT APPTD ATTY DIST	07/18/2014	647488945	JUSTICE ADMINISTRATION - BONNIE QUIROGA	247.50
COURT APPTD ATTY DIST	07/18/2014	647478747	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPTD ATTY DIST	07/18/2014	647476187	JUSTICE ADMINISTRATION - BONNIE QUIROGA	145.20
COURT APPTD ATTY DIST	07/18/2014	647471705	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.60
COURT APPTD ATTY DIST	07/18/2014	647466930	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
COURT APPTD ATTY DIST	07/18/2014	647497167	JUSTICE ADMINISTRATION - BONNIE QUIROGA	210.00
COURT APPTD ATTY DIST	07/18/2014	647495620	JUSTICE ADMINISTRATION - BONNIE QUIROGA	610.50
COURT APPTD ATTY DIST	07/18/2014	647509337	JUSTICE ADMINISTRATION - BONNIE QUIROGA	435.60
COURT APPTD ATTY DIST	07/18/2014	647507541	JUSTICE ADMINISTRATION - BONNIE QUIROGA	204.60
COURT APPTD ATTY DIST	07/18/2014	647506572	JUSTICE ADMINISTRATION - BONNIE QUIROGA	115.50
COURT APPTD ATTY DIST	07/18/2014	647499229	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
COURT APPTD ATTY DIST	07/18/2014	647496063	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPTD ATTY DIST	07/18/2014	647495495	JUSTICE ADMINISTRATION - BONNIE QUIROGA	148.50
SUPPLIES AND MATERIALS	07/18/2014	647483704	FACILITIES SERVICES - JOHN BERTOLINO	339.40
COURT APPTD ATTY DIST	07/18/2014	647494096	JUSTICE ADMINISTRATION - BONNIE QUIROGA	234.30
COURT APPTD ATTY DIST	07/18/2014	647488788	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
COURT APPTD ATTY DIST	07/18/2014	647482574	JUSTICE ADMINISTRATION - BONNIE QUIROGA	442.20
SUPPLIES AND MATERIALS	07/18/2014	647499699	FACILITIES SERVICES - JOHN BERTOLINO	296.28
COURT APPTD ATTY DIST	07/18/2014	647481793	JUSTICE ADMINISTRATION - BONNIE QUIROGA	151.80
COURT APPTD ATTY DIST	07/18/2014	647481762	JUSTICE ADMINISTRATION - BONNIE QUIROGA	13.20
COURT APPTD ATTY DIST	07/18/2014	647478420	JUSTICE ADMINISTRATION - BONNIE QUIROGA	184.40
COURT APPTD ATTY DIST	07/18/2014	647478248	JUSTICE ADMINISTRATION - BONNIE QUIROGA	257.40
COURT APPTD ATTY DIST	07/18/2014	647475058	JUSTICE ADMINISTRATION - BONNIE QUIROGA	128.70
COURT APPTD ATTY DIST	07/18/2014	647471784	JUSTICE ADMINISTRATION - BONNIE QUIROGA	666.60
COURT APPTD ATTY DIST	07/18/2014	647467423	JUSTICE ADMINISTRATION - BONNIE QUIROGA	217.80
SUPPLIES AND MATERIALS	07/18/2014	647492342	DISTRICT CLERK - JOHN KINARD	87.40
TRAVEL AND EDUCATION	07/18/2014	647496129	SHERIFF'S DEPT - JESSICA CLARK	14.38
TRAVEL AND EDUCATION	07/18/2014	647467748	SHERIFF'S DEPT - JESSICA CLARK	21.48
TRAVEL AND EDUCATION	07/18/2014	647483749	SHERIFF'S DEPT - JESSICA CLARK	2.05
SUPPLIES AND MATERIALS	07/18/2014	647494691	FACILITIES SERVICES - DIANNA MARTINEZ	29.98
DUE FROM SHERIFFS	07/18/2014	647501749	THOMAS BARR	76.92
DUE FROM SHERIFFS	07/18/2014	647499177	DAVID GRACE	31.98

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	07/18/2014	647461320	ADULT PROBATION - JANIS BANE	49.00
TRAVEL AND EDUCATION	07/18/2014	647498482	ADULT PROBATION - JANIS BANE	420.50
TRAVEL AND EDUCATION	07/18/2014	647508900	COUNTY EXTENSION SERVICE - PHOENIX	297.00
FT TRAVIS CABANA	07/18/2014	647467279	BEACH AND PARKS DEPARTMENT - ROBERT	291.00
MAINT & REPAIRS	07/18/2014	647493301	FACILITIES SERVICES - DEBRA BELANY	1,401.50
MAINT & REPAIRS	07/18/2014	647506363	FACILITIES SERVICES - RAYMOND AVILA	48.96
DEPART SUPPLIES-NON CAB	07/18/2014	647493826	INFORMATION TECHNOLOGY - LANEISHA	4.32
SUPPLIES AND MATERIALS	07/18/2014	647469406	INFORMATION TECHNOLOGY - MATT VOTAW	318.84
TRAVEL AND EDUCATION	07/21/2014	648355624	SHERIFF'S DEPT - JESSICA CLARK	4.20
SUPPLIES AND MATERIALS	07/21/2014	648354912	SHERIFF'S DEPT - THOMAS BARR	59.94
PRISONER EXTRADITION	07/21/2014	648355627	SHERIFF'S DEPT - ALFREDA WHITAKER	45.00
PRISONER EXTRADITION	07/21/2014	648354199	SHERIFF'S DEPT - RICHARD FERRINO	35.60
TRAVEL AND EDUCATION	07/21/2014	648355623	SHERIFF'S DEPT - JESSICA CLARK	15.44
TELEPHONE EXPENSE	07/21/2014	648354918	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
TRAVEL AND EDUCATION	07/21/2014	648355626	SHERIFF'S DEPT - JESSICA CLARK	20.70
OFFICE SUPPLIES	07/21/2014	648355629	SHERIFF'S DEPT - GINA DOOLITTLE	827.96
SUPPLIES AND MATERIALS	07/21/2014	648354920	INFORMATION TECHNOLOGY - MATT VOTAW	666.90
SUPPLIES AND MATERIALS	07/21/2014	648352763	SHERIFF'S DEPT - LINDA CONE	19.39
TELEPHONE EXPENSE	07/21/2014	648354919	INFORMATION TECHNOLOGY - MATT VOTAW	10,448.36
OFFICE SUPPLIES	07/21/2014	648355628	SHERIFF'S DEPT - GINA DOOLITTLE	1,214.37
SUPPLIES AND MATERIALS	07/21/2014	648353481	RIGHT OF WAY DEPARTMENT - ELIZABETH	124.10
SUPPLIES AND MATERIALS	07/21/2014	648355620	INFORMATION TECHNOLOGY - MATT VOTAW	29.37
SUPPLIES AND MATERIALS	07/21/2014	648353478	FACILITIES SERVICES - DAVID SAVAGE	37.59
CONTRACT SERVICE	07/21/2014	648354917	INFORMATION TECHNOLOGY - MATT VOTAW	6.52
SUPPLIES AND MATERIALS	07/21/2014	648353474	SHERIFF'S DEPT - LINDA CONE	159.92
SUPPLIES AND MATERIALS	07/21/2014	648352764	SHERIFF'S DEPT - LINDA CONE	69.00
CONTRACT SERVICE	07/21/2014	648354916	INFORMATION TECHNOLOGY - MATT VOTAW	180.88
SUPPLIES AND MATERIALS	07/21/2014	648353476	FACILITIES SERVICES - DAVID SAVAGE	119.38
SUPPLIES AND MATERIALS	07/21/2014	648353477	FACILITIES SERVICES - DAVID SAVAGE	173.00
COURT APPTD ATTY DIST	07/21/2014	648353483	JUSTICE ADMINISTRATION - BONNIE QUIROGA	379.50
TRAVEL AND EDUCATION	07/21/2014	648353479	COUNTY EXTENSION SERVICE - WILLIAM	8.54
COURT APPTD ATTY DIST	07/21/2014	648353484	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
COURT APPTD ATTY DIST	07/21/2014	648354193	JUSTICE ADMINISTRATION - BONNIE QUIROGA	973.50
COURT APPTD ATTY DIST	07/21/2014	648354194	JUSTICE ADMINISTRATION - BONNIE QUIROGA	313.50

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
COURT APPTD ATTY DIST	07/21/2014	648354195	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
SUPPLIES AND MATERIALS	07/21/2014	648355621	INFORMATION TECHNOLOGY - MATT VOTAW	14.98
COURT APPTD ATTY DIST	07/21/2014	648354196	JUSTICE ADMINISTRATION - BONNIE QUIROGA	49.50
COURT APPTD ATTY DIST	07/21/2014	648354197	JUSTICE ADMINISTRATION - BONNIE QUIROGA	82.50
COURT APPTD ATTY DIST	07/21/2014	648354198	JUSTICE ADMINISTRATION - BONNIE QUIROGA	132.00
TRAVEL AND EDUCATION	07/21/2014	648353482	COUNTY EXTENSION SERVICE - PHOENIX	7.03
TRAVEL AND EDUCATION	07/21/2014	648354201	ADULT PROBATION - JANIS BANE	500.46
TRAVEL AND EDUCATION	07/21/2014	648355625	SHERIFF'S DEPT - JESSICA CLARK	5.81
TRAVEL AND EDUCATION	07/21/2014	648354200	ADULT PROBATION - JANIS BANE	33.64
TRAVEL AND EDUCATION	07/21/2014	648352762	HUMAN RESOURCES - KATHY BRANCH	51.84
DEPART SUPPLIES-NON CAB	07/21/2014	648353480	COUNTY CLERK - MAE ROSS	1,872.00
SUPPLIES AND MATERIALS	07/21/2014	648355630	FACILITIES SERVICES - DIANNA MARTINEZ	39.38
SUPPLIES AND MATERIALS	07/21/2014	648354911	DISTRICT CLERK - JOHN KINARD	1,263.05
SUPPLIES AND MATERIALS	07/21/2014	648356332	HUMAN RESOURCES - CORREY JANNETT	212.31
SUPPLIES AND MATERIALS	07/21/2014	648356331	FACILITIES SERVICES - DIANNA MARTINEZ	120.61
MAINT & REPAIRS	07/21/2014	648354910	BEACH AND PARKS DEPARTMENT - ROBERT	22.57
TRAVEL AND EDUCATION	07/21/2014	648354913	COUNTY AUDITOR - RANDALL RICE	276.00
TRAVEL AND EDUCATION	07/21/2014	648352761	HUMAN RESOURCES - KATHY BRANCH	77.15
TRAVEL AND EDUCATION	07/21/2014	648354914	COUNTY AUDITOR - RANDALL RICE	276.00
SUPPLIES AND MATERIALS	07/21/2014	648356330	FACILITIES SERVICES - DIANNA MARTINEZ	373.18
SUPPLIES AND MATERIALS	07/21/2014	648354203	EMERGENCY MANAGEMENT - MICHAEL	5.39
TRAVEL AND EDUCATION	07/21/2014	648354915	COUNTY AUDITOR - RANDALL RICE	276.00
SUPPLIES AND MATERIALS	07/21/2014	648355622	SHERIFF'S DEPT - MEGAN DOLATO	38.97
SUPPLIES AND MATERIALS	07/21/2014	648353475	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	73.16
SUPPLIES AND MATERIALS	07/21/2014	648354202	COUNTY TAX ASSESSOR COLLECTOR -	25.98
LEGAL ADVERTISING	07/21/2014	648352760	PURCHASING DEPARTMENT - RUFUS	336.00
TELEPHONE EXPENSE	07/22/2014	649365879	INFORMATION TECHNOLOGY - MATT VOTAW	140.88
TELEPHONE EXPENSE	07/22/2014	649344793	INFORMATION TECHNOLOGY - MATT VOTAW	73.67
TELEPHONE EXPENSE	07/22/2014	649342971	INFORMATION TECHNOLOGY - MATT VOTAW	26.14
TELEPHONE EXPENSE	07/22/2014	649345938	INFORMATION TECHNOLOGY - MATT VOTAW	78.06
SUPPLIES AND MATERIALS	07/22/2014	649367594	ROAD DEPARTMENT - LAYNE HARDING	38.40
COURT APPTD ATTY DIST	07/22/2014	649366984	JUSTICE ADMINISTRATION - BONNIE QUIROGA	478.50
SUPPLIES AND MATERIALS	07/22/2014	649361467	COUNTY EXTENSION SERVICE - TAMBERLYN	952.45
TELEPHONE EXPENSE	07/22/2014	649367680	INFORMATION TECHNOLOGY - MATT VOTAW	74.02

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	07/22/2014	649360692	DAVID GRACE	59.88
SUPPLIES AND MATERIALS	07/22/2014	649342676	DISTRICT CLERK - JOHN KINARD	29.95
PRISONER EXTRADITION	07/22/2014	649349087	SHERIFF'S DEPT - RICHARD FERRINO	145.77
PRISONER EXTRADITION	07/22/2014	649371313	SHERIFF'S DEPT - RICHARD FERRINO	18.74
MAINT & REPAIRS	07/22/2014	649370629	FACILITIES SERVICES - DEBRA BELANY	1,012.48
TRAVEL AND EDUCATION	07/22/2014	649345522	SHERIFF'S DEPT - MARY JOHNSON	72.00
SUPPLIES AND MATERIALS	07/22/2014	649364341	INFORMATION TECHNOLOGY - MATT VOTAW	27.80
SUPPLIES AND MATERIALS	07/22/2014	649376295	INFORMATION TECHNOLOGY - MATT VOTAW	1,973.81
SUPPLIES AND MATERIALS	07/22/2014	649348153	EMERGENCY MANAGEMENT - NORMAN A	117.81
TRAVEL AND EDUCATION	07/22/2014	649364809	EMERGENCY MANAGEMENT - MICHAEL	25.00
CONTRACT SERVICE	07/23/2014	649945808	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
TRAVEL AND EDUCATION	07/23/2014	649968701	ADULT PROBATION - JANIS BANE	126.93
MEETING EXPENSE	07/23/2014	649937740	COUNTY JUDGE - MARK HENRY	19.70
TRAVEL AND EDUCATION	07/23/2014	649945924	EMERGENCY MANAGEMENT - MICHAEL	10.17
MAINT/REPAIRS	07/23/2014	649958161	ROAD DEPARTMENT - LAYNE HARDING	725.81
SUPPLIES AND MATERIALS	07/23/2014	649958087	INFORMATION TECHNOLOGY - MATT VOTAW	70.94
SUPPLIES AND MATERIALS	07/23/2014	649975365	ROAD DEPARTMENT - LAYNE HARDING	609.09
SHERIFF'S DEPT CONT ED	07/23/2014	649966174	LAW ENFORCEMENT EDUCATION - MICHAEL	1,600.00
SUPPLIES AND MATERIALS	07/23/2014	649941746	FACILITIES SERVICES - DAVID SAVAGE	46.39
MAINT/REPAIRS	07/23/2014	649942047	SHERIFF'S DEPT - LOUIS TROCHESSET	447.98
DUE FROM SHERIFFS	07/23/2014	649933128	THOMAS BARR	119.70
DUE FROM SHERIFFS	07/23/2014	649959538	DAVID GRACE	36.36
TRAVEL AND EDUCATION	07/23/2014	649979472	EMERGENCY MANAGEMENT - DAVID POPOFF	3.00
PRISONER EXTRADITION	07/23/2014	649959738	SHERIFF'S DEPT - ALFREDA WHITAKER	18.03
DUE FROM SHERIFFS	07/23/2014	649948529	DAVID GRACE	56.99
TRAVEL AND EDUCATION	07/23/2014	649938484	ADULT PROBATION - JANIS BANE	99.30
SUPPLIES AND MATERIALS	07/23/2014	649974003	SHERIFF'S DEPT - LINDA CONE	115.64
TRAVEL AND EDUCATION	07/23/2014	649963500	ADULT PROBATION - JANIS BANE	420.50
DEPART SUPPLIES-NON CAB	07/23/2014	649963513	INFORMATION TECHNOLOGY - MATT VOTAW	17.97
MAINT & REPAIRS	07/24/2014	650815098	FACILITIES SERVICES - DEBRA BELANY	121.75
SUPPLIES AND MATERIALS	07/24/2014	650842184	JUSTICE COURT PCT #6 - PATRICIA VONDRA	208.06
SUPPLIES AND MATERIALS	07/24/2014	650850017	JUSTICE ADMINISTRATION - BONNIE QUIROGA	612.87
SUPPLIES AND MATERIALS	07/24/2014	650828557	SHERIFF'S DEPT - JENNIFER OLVERA	141.72
SUPPLIES AND MATERIALS	07/24/2014	650825623	JUSTICE COURT PCT #6 - PATRICIA VONDRA	119.80

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
COURT APPTD ATTY DIST	07/24/2014	650810055	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	07/24/2014	650809864	FACILITIES SERVICES - CHRIS WILSON	224.25
SUPPLIES AND MATERIALS	07/24/2014	650847108	SENIOR CITIZENS - JENNIFER KRUPA	174.99
SUPPLIES AND MATERIALS	07/24/2014	650857408	SENIOR CITIZENS - JENNIFER KRUPA	45.95
SUPPLIES AND MATERIALS	07/24/2014	650857472	SENIOR CITIZENS - JENNIFER KRUPA	116.86
SUPPLIES AND MATERIALS	07/24/2014	650844231	ADULT PROBATION - JANIS BANE	578.19
COURT APPTD ATTY DIST	07/24/2014	650830652	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
SUPPLIES AND MATERIALS	07/24/2014	650813095	PURCHASING DEPARTMENT - RUFUS	204.70
SUPPLIES AND MATERIALS	07/24/2014	650843648	FACILITIES SERVICES - DAVID SAVAGE	291.28
SUPPLIES AND MATERIALS	07/24/2014	650806477	SENIOR CITIZENS - JENNIFER KRUPA	20.97
SUPPLIES AND MATERIALS	07/24/2014	650812237	SHERIFF'S DEPT - MEGAN DOLATO	2.99
SUPPLIES AND MATERIALS	07/24/2014	650842648	SHERIFF'S DEPT - MEGAN DOLATO	64.85
SUPPLIES AND MATERIALS	07/24/2014	650848457	SHERIFF'S DEPT - MEGAN DOLATO	474.88
SUPPLIES AND MATERIALS	07/24/2014	650824823	FACILITIES SERVICES - PEDRO RAMIREZ	509.24
DEPART SUPPLIES-NON CAB	07/24/2014	650815374	GALVESTON COUNTY MUSEUM - HELEN	72.56
SUPPLIES AND MATERIALS	07/24/2014	650830239	SHERIFF'S DEPT - MARY JOHNSON	355.00
SUPPLIES AND MATERIALS	07/24/2014	650807517	JUVENILE JUSTICE - VICKIE BESHEARS	9.78
SUPPLIES AND MATERIALS	07/24/2014	650807517	JUVENILE JUSTICE - VICKIE BESHEARS	282.67
SUPPLIES AND MATERIALS	07/24/2014	650826350	FACILITIES SERVICES - PEDRO RAMIREZ	29.77
SUPPLIES AND MATERIALS	07/24/2014	650815407	INFORMATION TECHNOLOGY - MATT VOTAW	251.95
SUPPLIES AND MATERIALS	07/24/2014	650820346	COUNTY JUDGE - DIANNA MARTINEZ	5.04
SUPPLIES AND MATERIALS	07/24/2014	650820955	COUNTY JUDGE - DIANNA MARTINEZ	50.62
SUPPLIES AND MATERIALS	07/24/2014	650854786	COUNTY JUDGE - DIANNA MARTINEZ	7.98
MAINT & REPAIRS	07/24/2014	650831920	BEACH AND PARKS DEPARTMENT - JAMES	470.92
SUPPLIES AND MATERIALS	07/24/2014	650810524	COUNTY CLERK - MAE ROSS	333.63
TRAVEL AND EDUCATION	07/24/2014	650833677	EMERGENCY MANAGEMENT - MICHAEL	21.08
MAINT & REPAIRS	07/24/2014	650836653	FACILITIES SERVICES - DEBRA BELANY	148.97
MAINT & REPAIRS	07/24/2014	650852357	FACILITIES SERVICES - DEBRA BELANY	2,900.00
SUPPLIES AND MATERIALS	07/24/2014	650840255	SHERIFF'S DEPT - LINDA CONE	19.21
UNIFORM EXPENSE	07/24/2014	650841530	ROAD DEPARTMENT - LAYNE HARDING	90.00
UNIFORM EXPENSE	07/24/2014	650812621	ROAD DEPARTMENT - LAYNE HARDING	90.00
SUPPLIES AND MATERIALS	07/24/2014	650826904	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.16
SUPPLIES AND MATERIALS	07/24/2014	650826943	JUSTICE ADMINISTRATION - BONNIE QUIROGA	11.13
MAINT & REPAIRS	07/25/2014	651473755	FACILITIES SERVICES - DEBRA BELANY	1,425.86

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	07/25/2014	651469459	THOMAS BARR	71.88
SUPPLIES AND MATERIALS	07/25/2014	651474287	DISTRICT CLERK - JOHN KINARD	463.77
TRAVEL AND EDUCATION	07/25/2014	651457885	EMERGENCY MANAGEMENT - MICHAEL	38.42
DEPART SUPPLIES-NON CAB	07/25/2014	651459020	INFORMATION TECHNOLOGY - MATT VOTAW	94.98
SUPPLIES AND MATERIALS	07/25/2014	651461728	SHERIFF'S DEPT - DAVID GRACE	8.58
DUE FROM SHERIFFS	07/25/2014	651453992	DAVID GRACE	72.00
PRISONER EXTRADITION	07/25/2014	651466272	SHERIFF'S DEPT - RICHARD FERRINO	11.45
TRAVEL AND EDUCATION	07/25/2014	651454223	HUMAN RESOURCES - KATHY BRANCH	51.64
SUPPLIES AND MATERIALS	07/25/2014	651470957	FACILITIES SERVICES - CHRIS WILSON	5.69
MEALS FOR JURORS	07/25/2014	651465273	JUSTICE ADMINISTRATION - BONNIE QUIROGA	165.45
SUPPLIES AND MATERIALS	07/25/2014	651463511	COUNTY TAX ASSESSOR COLLECTOR -	59.07
MEALS FOR JURORS	07/25/2014	651456545	JUSTICE ADMINISTRATION - BONNIE QUIROGA	56.94
SUPPLIES AND MATERIALS	07/25/2014	651477961	COUNTY TAX ASSESSOR COLLECTOR -	10.19
DUE FROM SHERIFFS	07/25/2014	651477485	DAVID GRACE	318.67
TRAVEL AND EDUCATION	07/28/2014	652495239	EMERGENCY MANAGEMENT - MICHAEL	12.31
SUPPLIES AND MATERIALS	07/28/2014	652490501	JUSTICE COURT PCT #2 - ROSA SIFUENTES	140.38
TRAVEL AND EDUCATION	07/28/2014	652518865	EMERGENCY MANAGEMENT - NORMAN A	466.70
TRAVEL AND EDUCATION	07/28/2014	652517398	COUNTY CLERK - DWIGHT SULLIVAN	310.70
TRAINING	07/28/2014	652498685	DISTRICT ATTORNEY - JACK ROADY	120.00
SUPPLIES AND MATERIALS	07/28/2014	652518170	FACILITIES SERVICES - ERIC M. VENABLE	13.45
SUPPLIES AND MATERIALS	07/28/2014	652514667	SHERIFF'S DEPT - MEGAN DOLATO	57.99
DUE FROM SHERIFFS	07/28/2014	652533433	THOMAS BARR	2,685.00
SUPPLIES AND MATERIALS	07/28/2014	652518999	ADULT PROBATION - JANIS BANE	485.44
TRAVEL AND EDUCATION	07/28/2014	652500818	COUNTY EXTENSION SERVICE - PHOENIX	5.56
MEALS FOR JURORS	07/28/2014	652520875	JUSTICE ADMINISTRATION - BONNIE QUIROGA	194.78
MEALS FOR JURORS	07/28/2014	652533073	JUSTICE ADMINISTRATION - BONNIE QUIROGA	114.48
MAINT/REPAIRS BOAT	07/28/2014	652494166	SHERIFF'S DEPT - LOUIS TROCHESSET	13.00
MEETING EXPENSE	07/28/2014	652511568	COUNTY JUDGE - MARK HENRY	22.70
MAINT & REPAIRS	07/28/2014	652519591	FACILITIES SERVICES - DEBRA BELANY	611.77
MAINT & REPAIRS	07/28/2014	652515752	FACILITIES SERVICES - DEBRA BELANY	314.00
SUPPLIES AND MATERIALS	07/28/2014	652525769	COUNTY TREASURER - CRYSTAL COOPER	93.74
TRAVEL AND EDUCATION	07/28/2014	652513888	COUNTY EXTENSION SERVICE - PHOENIX	7.82
SUPPLIES AND MATERIALS	07/28/2014	652532261	FACILITIES SERVICES - DAVID SAVAGE	17.94
SUPPLIES AND MATERIALS	07/28/2014	652530518	DISTRICT CLERK - JOHN KINARD	87.40

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	07/28/2014	652521246	SHERIFF'S DEPT - RICHARD FERRINO	8.92
SUPPLIES AND MATERIALS	07/28/2014	652525918	DISTRICT CLERK - JOHN KINARD	4.08
TRAVEL AND EDUCATION	07/28/2014	652491544	COUNTY CLERK - DWIGHT SULLIVAN	24.86
SUPPLIES AND MATERIALS	07/28/2014	652515878	FACILITIES SERVICES - PEDRO RAMIREZ	26.16
TRAVEL AND EDUCATION	07/28/2014	652511593	EMERGENCY MANAGEMENT - MICHAEL	28.01
TRAVEL AND EDUCATION	07/28/2014	652524009	EMERGENCY MANAGEMENT - MICHAEL	74.67
PRISONER EXTRADITION	07/28/2014	652502410	SHERIFF'S DEPT - CASSANDRA LOPEZ	46.39
TRAVEL AND EDUCATION	07/28/2014	652494632	EMERGENCY MANAGEMENT - MICHAEL	25.00
SUPPLIES AND MATERIALS	07/29/2014	653462725	SHERIFF'S DEPT - MEGAN DOLATO	105.24
SUPPLIES AND MATERIALS	07/29/2014	653456053	COUNTY CLERK - MAE ROSS	712.49
SUPPLIES AND MATERIALS	07/29/2014	653467902	ADULT PROBATION - JANIS BANE	30.90
SUPPLIES AND MATERIALS	07/29/2014	653453303	COUNTY CLERK - MAE ROSS	17.75
DUE FROM SHERIFFS	07/29/2014	653451135	THOMAS BARR	368.22
MAINT/REPAIRS	07/29/2014	653457558	ROAD DEPARTMENT - LAYNE HARDING	147.71
SUPPLIES AND MATERIALS	07/29/2014	653450521	MOSQUITO CONTROL DISTRICT - JOHN	85.37
SUPPLIES AND MATERIALS	07/29/2014	653465440	COUNTY TAX ASSESSOR COLLECTOR -	884.30
SUPPLIES AND MATERIALS	07/29/2014	653461876	COUNTY TREASURER - CRYSTAL COOPER	7.38
DEPART SUPPLIES-NON CAB	07/29/2014	653454599	INFORMATION TECHNOLOGY - MATT VOTAW	9.99
DEPART SUPPLIES-NON CAB	07/29/2014	653463332	INFORMATION TECHNOLOGY - MATT VOTAW	863.99
TELEPHONE CELLULAR	07/29/2014	653456941	GENERAL GOVERNMENT - DEBORAH ANDREE	8,657.50
SUPPLIES AND MATERIALS	07/29/2014	653459306	COUNTY JUDGE - DIANNA MARTINEZ	42.39
SUPPLIES AND MATERIALS	07/29/2014	653449844	COUNTY TREASURER - CRYSTAL COOPER	500.58
SUPPLIES AND MATERIALS	07/29/2014	653453307	FACILITIES SERVICES - CHRIS WILSON	57.36
MAINT & REPAIRS	07/29/2014	653453551	FACILITIES SERVICES - RAYMOND AVILA	23.25
SUPPLIES AND MATERIALS	07/29/2014	653451635	FACILITIES SERVICES - CHRIS WILSON	66.97
SUPPLIES AND MATERIALS	07/29/2014	653455339	COUNTY JUDGE - DIANNA MARTINEZ	22.99
SUPPLIES AND MATERIALS	07/29/2014	653450932	COUNTY AUDITOR - RANDALL RICE	216.70
TELEPHONE CELLULAR	07/29/2014	653460669	GENERAL GOVERNMENT - DEBORAH ANDREE	301.72
SUPPLIES AND MATERIALS	07/29/2014	653458579	SHERIFF'S DEPT - HENRY TROCHESSET	130.00
SUPPLIES AND MATERIALS	07/30/2014	653959289	FACILITIES SERVICES - DIANNA MARTINEZ	221.50
SUPPLIES AND MATERIALS	07/30/2014	653967243	BEACH AND PARKS DEPARTMENT - CAMERON	237.64
MAINT & REPAIRS	07/30/2014	653970172	FACILITIES SERVICES - DEBRA BELANY	644.58
ADVERTISING	07/30/2014	653972316	HUMAN RESOURCES - NICOLE WHITE	328.00
SUPPLIES AND MATERIALS	07/30/2014	653967585	JUSTICE COURT PCT #1 - ELLENOR REYES	47.92

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
ADVERTISING	07/30/2014	653972391	HUMAN RESOURCES - NICOLE WHITE	328.00
SUPPLIES AND MATERIALS	07/30/2014	653969250	FACILITIES SERVICES - DIANNA MARTINEZ	167.96
SUPPLIES AND MATERIALS	07/30/2014	653967860	DISTRICT CLERK - JOHN KINARD	257.72
ADVERTISING	07/30/2014	653978203	HUMAN RESOURCES - NICOLE WHITE	223.00
SUPPLIES AND MATERIALS	07/30/2014	653958782	DISTRICT CLERK - JOHN KINARD	188.19
SUPPLIES AND MATERIALS	07/30/2014	653972583	PROBATE COURT - MELISSA EWING	121.60
TRAVEL AND EDUCATION	07/30/2014	653960158	GENERAL GOVERNMENT - DEBORAH ANDREE	155.24
MAINT/REPAIRS	07/30/2014	653976338	ROAD DEPARTMENT - LAYNE HARDING	106.39
MAINT/REPAIRS	07/30/2014	653980892	ROAD DEPARTMENT - LAYNE HARDING	984.47
SUPPLIES AND MATERIALS	07/30/2014	653978064	DISTRICT ATTORNEY - ZONIA SMITH	363.43
SUPPLIES AND MATERIALS	07/30/2014	653959220	FACILITIES SERVICES - DIANNA MARTINEZ	7.92
SUPPLIES AND MATERIALS	07/30/2014	653977447	VETERAN'S SERVICE - FRANCIS FURLEIGH	6.88
TRAVEL AND EDUCATION	07/30/2014	653972779	COUNTY EXTENSION SERVICE - JYMAN	22.18
SUPPLIES AND MATERIALS	07/30/2014	653968413	VETERAN'S SERVICE - FRANCIS FURLEIGH	8.99
SUPPLIES AND MATERIALS	07/30/2014	653970092	VETERAN'S SERVICE - FRANCIS FURLEIGH	69.40
DEPART SUPPLIES-NON CAB	07/30/2014	653960005	INFORMATION TECHNOLOGY - MATT VOTAW	3.22
SUPPLIES AND MATERIALS	07/30/2014	653972581	DISTRICT CLERK - JOHN KINARD	59.90
TRAVEL AND EDUCATION	07/30/2014	653971455	COUNTY TAX ASSESSOR COLLECTOR -	39.42
SUPPLIES AND MATERIALS	07/30/2014	653956783	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
SUPPLIES AND MATERIALS	07/30/2014	653957727	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
SUPPLIES AND MATERIALS	07/30/2014	653978512	FACILITIES SERVICES - CHARLES KENWORTHY	230.40
SUPPLIES AND MATERIALS	07/30/2014	653976496	FACILITIES SERVICES - CHARLES KENWORTHY	267.54
SUPPLIES AND MATERIALS	07/30/2014	653967210	FACILITIES SERVICES - RAYMOND AVILA	145.30
TRAINING	07/30/2014	653970349	DISTRICT ATTORNEY - JACK ROADY	520.00
SUPPLIES AND MATERIALS	07/30/2014	653975823	FACILITIES SERVICES - RAYMOND AVILA	92.61
SUPPLIES AND MATERIALS	07/30/2014	653962308	DISTRICT ATTORNEY - ZONIA SMITH	3.89
SUPPLIES AND MATERIALS	07/30/2014	653958922	JUSTICE COURT PCT #1 - ELLENOR REYES	79.32
SUPPLIES AND MATERIALS	07/30/2014	653963771	INFORMATION TECHNOLOGY - MATT VOTAW	62.28
SUPPLIES AND MATERIALS	07/30/2014	653961736	LEGAL DEPARTMENT - VERONICA VANHORN	1,127.90
TRAVEL AND EDUCATION	07/30/2014	653974345	HUMAN RESOURCES - PERI BLUEMER	300.00
SUPPLIES AND MATERIALS	07/30/2014	653972754	LEGAL DEPARTMENT - VERONICA VANHORN	24.98
NUISANCE ABATEMENT	07/31/2014	654685585	GENERAL GOVERNMENT - GARRETT FOSKIT	208.58
SUPPLIES AND MATERIALS	07/31/2014	654670378	COUNTY ENGINEER - ELIZABETH ROBERTSON	21.99
SUPPLIES AND MATERIALS	07/31/2014	654685378	JUSTICE COURT PCT #7 - VERA BARTON	134.22

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
DEPART SUPPLIES-NON CAB	07/31/2014	654688220	INFORMATION TECHNOLOGY - LANEISHA	24.99
SUPPLIES AND MATERIALS	07/31/2014	654665048	COUNTY ENGINEER - ELIZABETH ROBERTSON	67.71
SUPPLIES AND MATERIALS	07/31/2014	654683850	FACILITIES SERVICES - CHRIS WILSON	8.28
SUPPLIES AND MATERIALS	07/31/2014	654680257	SENIOR CITIZENS - JENNIFER KRUPA	34.63
SUPPLIES AND MATERIALS	07/31/2014	654664120	SENIOR CITIZENS - JENNIFER KRUPA	17.99
SUPPLIES AND MATERIALS	07/31/2014	654674873	FACILITIES SERVICES - PEDRO RAMIREZ	302.18
SUPPLIES AND MATERIALS	07/31/2014	654669750	JUSTICE COURT PCT #7 - VERA BARTON	465.41
MEETING EXPENSE	07/31/2014	654673958	COUNTY JUDGE - MARK HENRY	22.70
SUPPLIES AND MATERIALS	07/31/2014	654662574	COUNTY AUDITOR - RANDALL RICE	51.70
DEPART SUPPLIES-NON CAB	07/31/2014	654692164	INFORMATION TECHNOLOGY - LANEISHA	162.78
SUPPLIES AND MATERIALS	07/31/2014	654673829	FACILITIES SERVICES - JOHN BERTOLINO	277.28
SUPPLIES AND MATERIALS	07/31/2014	654689225	DISTRICT ATTORNEY - ZONIA SMITH	226.40
DUE FROM SHERIFFS	07/31/2014	654675819	THOMAS BARR	1,494.80
SUPPLIES AND MATERIALS	07/31/2014	654682316	FACILITIES SERVICES - PEDRO RAMIREZ	375.57
SUPPLIES AND MATERIALS	07/31/2014	654663068	HUMAN RESOURCES - CORREY JANNETT	140.83
TRAVEL AND EDUCATION	07/31/2014	654678043	COUNTY TAX ASSESSOR COLLECTOR -	41.00
TRAVEL AND EDUCATION	07/31/2014	654670901	COUNTY TAX ASSESSOR COLLECTOR -	34.80
SUPPLIES AND MATERIALS	07/31/2014	654674408	HUMAN RESOURCES - CORREY JANNETT	187.16
TRAVEL AND EDUCATION	07/31/2014	654675889	COUNTY TAX ASSESSOR COLLECTOR -	21.93
SUPPLIES AND MATERIALS	07/31/2014	654664878	FACILITIES SERVICES - PEDRO RAMIREZ	200.18
DEPART SUPPLIES-NON CAB	07/31/2014	654679314	INFORMATION TECHNOLOGY - MATT VOTAW	13.33
SUPPLIES AND MATERIALS	07/31/2014	654682563	ROAD DEPARTMENT - LAYNE HARDING	364.99
SUPPLIES AND MATERIALS	07/31/2014	654661986	FACILITIES SERVICES - DAVID SAVAGE	93.36
DUE FROM SHERIFFS	07/31/2014	654669606	THOMAS BARR	72.00
SUPPLIES AND MATERIALS	07/31/2014	654670322	DISTRICT ATTORNEY - ZONIA SMITH	79.85
WATER	07/31/2014	654691126	FACILITIES SERVICES - DEBRA BELANY	900.96
MAINT & REPAIRS	08/01/2014	655471934	MOSQUITO CONTROL DISTRICT - JOHN	155.97
SUPPLIES AND MATERIALS	08/01/2014	655443820	FACILITIES SERVICES - DAVID SAVAGE	170.30
SUPPLIES AND MATERIALS	08/01/2014	655444351	HUMAN RESOURCES - CORREY JANNETT	57.43
SUPPLIES AND MATERIALS	08/01/2014	655439604	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
SUPPLIES AND MATERIALS	08/01/2014	655439594	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
MEMBERSHIP AND DUES	08/01/2014	655462258	PURCHASING DEPARTMENT - RUFUS	585.00
SUPPLIES AND MATERIALS	08/01/2014	655439509	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
DUE FROM SHERIFFS	08/01/2014	655450035	THOMAS BARR	34.22

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	08/01/2014	655468235	THOMAS BARR	435.00
TRAVEL AND EDUCATION	08/01/2014	655451095	ADULT PROBATION - JANIS BANE	480.25
SUPPLIES AND MATERIALS	08/01/2014	655440222	JUSTICE ADMINISTRATION - MONICA GRACIA	25.00
SUPPLIES AND MATERIALS	08/01/2014	655441290	ADULT PROBATION - JANIS BANE	365.80
SUPPLIES AND MATERIALS	08/01/2014	655457143	LEGAL DEPARTMENT - VERONICA VANHORN	54.23
SUPPLIES AND MATERIALS	08/01/2014	655466489	LEGAL DEPARTMENT - VERONICA VANHORN	70.72
DUE FROM SHERIFFS	08/01/2014	655450408	DAVID GRACE	82.49
DUE FROM SHERIFFS	08/01/2014	655461697	DAVID GRACE	111.26
PRISONER EXTRADITION	08/01/2014	655467837	SHERIFF'S DEPT - RICHARD FERRINO	17.28
SUPPLIES AND MATERIALS	08/01/2014	655464746	ROAD DEPARTMENT - LAYNE HARDING	62.75
MEMBERSHIP AND DUES	08/01/2014	655460370	ROAD DEPARTMENT - LAYNE HARDING	80.00
SUPPLIES AND MATERIALS	08/01/2014	655458424	ROAD DEPARTMENT - LAYNE HARDING	569.43
SUPPLIES AND MATERIALS	08/01/2014	655450049	ADULT PROBATION - JANIS BANE	4.75
SUPPLIES AND MATERIALS	08/01/2014	655454678	INFORMATION TECHNOLOGY - MATT VOTAW	415.86
SUPPLIES AND MATERIALS	08/01/2014	655450134	FACILITIES SERVICES - DIANNA MARTINEZ	74.70
SUPPLIES AND MATERIALS	08/01/2014	655441916	FACILITIES SERVICES - DAVID SAVAGE	43.71
SUPPLIES AND MATERIALS	08/01/2014	655447049	SENIOR CITIZENS - JENNIFER KRUPA	380.85
SUPPLIES AND MATERIALS	08/01/2014	655458819	JUVENILE JUSTICE - VICKIE BESHEARS	224.94
SUPPLIES AND MATERIALS	08/01/2014	655465848	DISTRICT ATTORNEY - ZONIA SMITH	258.92
SUPPLIES AND MATERIALS	08/01/2014	655450097	JUSTICE COURT PCT #2 - ROSA SIFUENTES	31.34
NUISANCE ABATEMENT	08/01/2014	655456254	GENERAL GOVERNMENT - GARRETT FOSKIT	33.39
SUPPLIES AND MATERIALS	08/01/2014	655447844	FACILITIES SERVICES - RAYMOND AVILA	89.51
GROUND MAINTENANCE	08/01/2014	655470101	BEACH AND PARKS DEPARTMENT - JAMES	890.00
SUPPLIES AND MATERIALS	08/01/2014	655466849	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	47.92
SUPPLIES AND MATERIALS	08/01/2014	655452803	JUSTICE COURT PCT #2 - ROSA SIFUENTES	111.30
SUPPLIES AND MATERIALS	08/01/2014	655465653	ADULT PROBATION - JANIS BANE	387.81
ADVERTISING	08/01/2014	655467303	HUMAN RESOURCES - NICOLE WHITE	150.00
SUPPLIES AND MATERIALS	08/01/2014	655450678	HUMAN RESOURCES - CORREY JANNETT	10.99
DEPART SUPPLIES-NON CAB	08/04/2014	656685236	INFORMATION TECHNOLOGY - MATT VOTAW	8,014.05
TELEPHONE CELLULAR	08/04/2014	656708781	INFORMATION TECHNOLOGY - MATT VOTAW	137.66
SUPPLIES AND MATERIALS	08/04/2014	656701302	ADULT PROBATION - JANIS BANE	251.47
TELEPHONE CELLULAR	08/04/2014	656708211	INFORMATION TECHNOLOGY - MATT VOTAW	343.92
DUE FROM SHERIFFS	08/04/2014	656678797	THOMAS BARR	395.00
TELEPHONE EXPENSE	08/04/2014	656706952	INFORMATION TECHNOLOGY - MATT VOTAW	8,195.54

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/04/2014	656730876	SHERIFF'S DEPT - JEFF D. JACKSON	19.94
NUISANCE ABATEMENT	08/04/2014	656685490	GENERAL GOVERNMENT - GARRETT FOSKIT	61.03
SHERIFF'S DEPT CONT ED	08/04/2014	656734561	LAW ENFORCEMENT EDUCATION - HENRY	784.16
BOOKS & PERIODICALS	08/04/2014	656686111	DISTRICT ATTORNEY - JACK ROADY	101.00
TELEPHONE EXPENSE	08/04/2014	656679554	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
SUPPLIES AND MATERIALS	08/04/2014	656685215	INFORMATION TECHNOLOGY - MATT VOTAW	1,763.82
NUISANCE ABATEMENT	08/04/2014	656715727	GENERAL GOVERNMENT - GARRETT FOSKIT	44.90
TRAINING	08/04/2014	656684363	DISTRICT ATTORNEY - JACK ROADY	835.93
SUPPLIES AND MATERIALS	08/04/2014	656707368	SHERIFF'S DEPT - MEGAN DOLATO	145.35
TRAVEL AND EDUCATION	08/04/2014	656730149	COUNTY TAX ASSESSOR COLLECTOR -	59.25
SUPPLIES AND MATERIALS	08/04/2014	656735647	FACILITIES SERVICES - DAVID SAVAGE	34.52
MAINT & REPAIRS	08/04/2014	656690830	FACILITIES SERVICES - DEBRA BELANY	39.52
TRAVEL AND EDUCATION	08/04/2014	656697934	COUNTY TAX ASSESSOR COLLECTOR -	315.58
NUISANCE ABATEMENT	08/04/2014	656733843	GENERAL GOVERNMENT - GARRETT FOSKIT	38.86
SUPPLIES AND MATERIALS	08/04/2014	656703595	FACILITIES SERVICES - ERIC M. VENABLE	33.85
TELEPHONE EXPENSE	08/04/2014	656678746	INFORMATION TECHNOLOGY - MATT VOTAW	26.74
DEPART SUPPLIES-NON CAB	08/04/2014	656691728	INFORMATION TECHNOLOGY - MATT VOTAW	107.17
TRAVEL AND EDUCATION	08/04/2014	656716305	COUNTY TAX ASSESSOR COLLECTOR -	10.01
SUPPLIES AND MATERIALS	08/04/2014	656703691	DISTRICT ATTORNEY - ZONIA SMITH	87.18
SUPPLIES AND MATERIALS	08/04/2014	656713316	SHERIFF'S DEPT - LINDA CONE	19.99
SUPPLIES AND MATERIALS	08/04/2014	656691454	BEACH AND PARKS DEPARTMENT - CAMERON	532.66
NUISANCE ABATEMENT	08/04/2014	656690290	GENERAL GOVERNMENT - GARRETT FOSKIT	12.52
TELEPHONE EXPENSE	08/04/2014	656691803	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
CONTRACT SERVICE	08/04/2014	656696419	INFORMATION TECHNOLOGY - MATT VOTAW	6.50
ADVERTISING	08/04/2014	656697330	HUMAN RESOURCES - NICOLE WHITE	368.41
SUPPLIES AND MATERIALS	08/04/2014	656703196	SHERIFF'S DEPT - LINDA CONE	149.20
MEALS FOR JURORS	08/04/2014	656731089	JUSTICE ADMINISTRATION - MONICA GRACIA	173.30
SUPPLIES AND MATERIALS	08/04/2014	656715369	SHERIFF'S DEPT - LINDA CONE	11.95
TRAVEL AND EDUCATION	08/04/2014	656709871	COUNTY EXTENSION SERVICE - PHOENIX	81.60
SUPPLIES AND MATERIALS	08/04/2014	656723358	JUVENILE JUSTICE - VICKIE BESHEARS	127.36
SUPPLIES AND MATERIALS	08/05/2014	657536378	FACILITIES SERVICES - DEBRA BELANY	137.45
DUE FROM SHERIFFS	08/05/2014	657540189	DAVID GRACE	309.16
SUPPLIES AND MATERIALS	08/05/2014	657533974	SHERIFF'S DEPT - THOMAS BARR	34.76
TRAVEL AND EDUCATION	08/05/2014	657536461	ADULT PROBATION - JANIS BANE	14.27

County of Galveston
P Card Transactions for 8/1/2014 to 8/31/2014

Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	08/05/2014	657539051	SHERIFF'S DEPT - JEFF D. JACKSON	125.35
TRAVEL AND EDUCATION	08/05/2014	657542628	COUNTY EXTENSION SERVICE - PHOENIX	9.72
TRAVEL AND EDUCATION	08/05/2014	657538466	COUNTY EXTENSION SERVICE - PHOENIX	61.43
TELEPHONE EXPENSE	08/05/2014	657540528	INFORMATION TECHNOLOGY - MATT VOTAW	67.49
TELEPHONE EXPENSE	08/05/2014	657539300	INFORMATION TECHNOLOGY - MATT VOTAW	61.11
SUPPLIES AND MATERIALS	08/05/2014	657530882	BEACH AND PARKS DEPARTMENT - RENELLE	86.82
SUPPLIES AND MATERIALS	08/05/2014	657543139	FACILITIES SERVICES - ERIC M. VENABLE	58.00
CONTRACT SERVICE	08/05/2014	657542645	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
			Count:	620
			Total:	\$215,285.05